

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re: Case No. 16-33986

JUELL M REYNOLDS

Debtor(s)

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 10/25/2016.
- 2) The plan was confirmed on 04/06/2017.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was dismissed on 07/27/2017.
- 6) Number of months from filing to last payment: 5.
- 7) Number of months case was pending: 11.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: NA.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$1,950.00
Less amount refunded to debtor	\$0.00

NET RECEIPTS:

\$1,950.00

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$2.73
Court Costs	\$0.00
Trustee Expenses & Compensation	\$89.70
Other	\$0.00

TOTAL EXPENSES OF ADMINISTRATION:

\$92.43

Attorney fees paid and disclosed by debtor:	\$90.00
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Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
AMERICAN CREDIT ACCEPTANCE	Secured	9,160.00	18,928.57	18,928.57	1,683.30	174.27
AMERICAN CREDIT ACCEPTANCE	Unsecured	NA	1,928.57	NA	0.00	0.00
ASHLEY FUNDING SERVICES LLC	Unsecured	NA	41.23	41.23	0.00	0.00
ATLAS ACQUISITIONS LLC	Unsecured	NA	2,400.00	2,400.00	0.00	0.00
CAPITAL ONE BANK USA	Unsecured	NA	393.57	393.57	0.00	0.00
CAPITAL ONE BANK USA	Unsecured	487.00	467.61	467.61	0.00	0.00
CHASE	Unsecured	100.00	NA	NA	0.00	0.00
CITY OF CHICAGO DEPT OF REVENU	Unsecured	5,236.25	7,506.40	7,506.40	0.00	0.00
COMMONWEALTH EDISON	Unsecured	500.00	572.27	572.27	0.00	0.00
Dupage County City Clerk	Unsecured	383.50	NA	NA	0.00	0.00
FIRST PREMIER BANK	Unsecured	466.00	NA	NA	0.00	0.00
INGALLS MEMORIAL HOSPITAL	Unsecured	2,148.00	NA	NA	0.00	0.00
MUNICIPAL COLLECTIONS OF AMER	Unsecured	45.00	1,766.25	1,766.25	0.00	0.00
MUNICIPAL COLLECTIONS OF AMER	Unsecured	225.00	224.00	224.00	0.00	0.00
MUNICIPAL COLLECTIONS OF AMER	Unsecured	125.00	125.00	125.00	0.00	0.00
NCEP LLC	Unsecured	15,401.54	9,784.17	9,784.17	0.00	0.00
PEOPLES GAS LIGHT & COKE CO	Unsecured	500.00	561.06	561.06	0.00	0.00
QUANTUM3 GROUP LLC	Secured	402.13	402.13	402.13	0.00	0.00
QUANTUM3 GROUP LLC	Unsecured	NA	577.24	577.24	0.00	0.00
SIKIA MAYLOR	Unsecured	2,335.00	NA	NA	0.00	0.00
SPEEDYRAPID CASH	Unsecured	NA	278.69	278.69	0.00	0.00
ST IL TOLLWAY AUTHORITY	Unsecured	16,388.00	142,928.76	142,928.76	0.00	0.00
Sullivan Urgent Aid	Unsecured	919.00	NA	NA	0.00	0.00
SULLIVAN URGENT AID CENTERS	Unsecured	300.00	NA	NA	0.00	0.00
T-MOBILE/T-MOBILE USA INC	Unsecured	1,180.00	1,133.37	1,133.37	0.00	0.00
T-MOBILE/T-MOBILE USA INC	Unsecured	NA	537.79	537.79	0.00	0.00
US DEPT OF EDUCATION	Unsecured	39,059.27	56,289.24	56,289.24	0.00	0.00
VERIZON	Unsecured	1,400.00	1,526.45	1,526.45	0.00	0.00
WOODFOREST NATIONAL BANK	Unsecured	100.00	NA	NA	0.00	0.00

Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$18,928.57	\$1,683.30	\$174.27
All Other Secured	\$402.13	\$0.00	\$0.00
TOTAL SECURED:	\$19,330.70	\$1,683.30	\$174.27
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$0.00	\$0.00	\$0.00
TOTAL PRIORITY:	\$0.00	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$227,113.10	\$0.00	\$0.00

Disbursements:

Expenses of Administration	<u>\$92.43</u>
Disbursements to Creditors	<u>\$1,857.57</u>

TOTAL DISBURSEMENTS : **\$1,950.00**

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 09/11/2017

By: /s/ Tom Vaughn

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.